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Secretary for
Environmental Protection

California Regional Water Quality Control Board San Diego Region

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July 2, 2010

In reply refer to:
206328:chenning

Mr. Stephen Grealy
Deputy Director
Waste Reduction and Disposal Division
Environmental Services Department
City of San Diego
9601 Ridgehaven Court, Suite 320
San Diego, CA 92123

Dear Mr. Grealy:

**SUBJECT: COMPLIANCE INSPECTION FOR THE ARIZONA STREET SANITARY
LANDFILL**

On June 30, 2010, Ms. Amy Grove and Ms. Cathryn Henning of the California Regional Water Quality Control Board, San Diego Region conducted a compliance inspection of the Arizona Street Sanitary Landfill located in San Diego, California. The purpose of the inspection was to evaluate compliance with Order No. 97-11.

Please review the enclosed copy of the subject inspection report. One violation of Order No. 97-11 was identified during the inspection. The violation cites a broken lid to monitoring well no. 2. Please replace the lid to monitoring well no. 2 as soon as possible.

In the subject line of any response, please include the requested "in reply refer to:" information located in the heading of this letter. For questions pertaining to the subject matter, please contact Ms. Cathryn Henning at (858)-636-3161 or at chenning@waterboards.ca.gov.

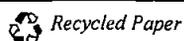
Sincerely,

Cathryn Henning
Water Resource Control Engineer

Enclosures: Inspection Report Form

cc: Ms. Jackie Adams, City of San Diego, Solid Waste Local Enforcement Agency
(via e-mail only: jkadams@sandiego.gov)

California Environmental Protection Agency



0100001



Landfill Inspection Report



Name of Facility: Arizona Street SLF
Owner: City of San Diego
Operator: City of San Diego
 Pershing Dr. @ Florida Canyon
Facility Address: Dr., San Diego 92104
RB Inspector: Cathryn Henning
Date: 6/30/2010
WDR No.: 97-11
Inspection Type: B
Mgr./Sup. Of Site: Stephen Grealy

Checked? (Yes/No)	Description	Comments
	WDR/File Review	
Yes	RB File Review	Technical/Correspondence
	WDR Status	
	Permitted Waste: Hazardous, Nonhazardous, Designated, Inert, Sewage Sludge, Ash, Auto Shredder, Liquids, Condensate, Other	Nonhazardous
Yes	Are Self Monitoring Reports Submitted On Time?	Yes
	Have Past Violations Been Corrected?*	Unknown
	*If no, identify violation(s):	
	Field Inspection	
	Site Activity	Inactive
	WDR Reflects Current Discharge?*	Yes
	*If no, identify: WDR Not Current, Type or Rate Changed, Monitoring Reporting Program Changed, Inadequate Load Checking, Other	
	Cover Material, Site Conditions/Maintenance	
	Type of Cover	Interim
Yes	Does Cover Provide Adequate Protection?*	No
	*If no, identify: Exposed Waste, Litter Off-site, Seeps, Leachate, Ponding, Poor Drainage, Odors, Other Nuisance Condition	Please see additional comments.
	Precipitation/Drainage Controls	
Yes	Is Drainage System Adequate?*	No
	*If no, identify: Erosion, Downcutting, Flooding, Ponding, Does Not Control Peak Flows	Please see additional comments.
	Water Quality Monitoring Program	
	Type of Monitoring Program: Surface Water, Groundwater, Unsaturated Zone, Condensate, Leachate, Other	Groundwater
Yes	Is Monitoring Program Adequate?*	No
	*If no, identify: Construction Problem, Broken, Could Not Find, Unknown	Please see additional comments.
	Samples Collected? (sample no. & location)	No



Landfill Inspection Report



Additional Comments: identify each violation and/or correction

VIOLATION:

The lid to monitoring well no. 2 is broken allowing access to sampling port.

AREAS OF CONCERN:

The drain under the access road is partially blocked by excess vegetation.

There is a small crack in the cover along the dirt access road southeast of the parking lot.

Areas recently graded in the locations identified by the LEA as ponding areas 1 and 2 were unvegetated. It is unclear if the City of San Diego had completed grading activities because the grade appeared to be too flat to prevent ponding. The San Diego Water Board will be inspecting the site during an upcoming rain event to evaluate drainage in these areas.

Green waste was being composted/stockpiled on-site, southwest of the baseball field. Substantial odors were detected in the vicinity of the waste. The inspector did not identify any BMPs that were being implemented for management of the green waste.

The Items listed or circled above are a violation of the Waste Discharge Requirements for this site. Please take steps to correct these violations as soon as possible, but no later than

Signed by Regional Board Inspector:

Date:

Cathryn Henning

7/1/2010

Received by Manager/Supervisor:

Date:

Attachments: